

Objection Deadline: August 1, 2022 @ 12:00 p.m. (ET)

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> , ¹	Case No. 19-23649 (RDD)
Debtors.	(Jointly Administered)

**THIRTY-THIRD MONTHLY FEE STATEMENT OF ALIXPARTNERS, LLP,
FINANCIAL ADVISOR TO THE CHAPTER 11 DEBTORS, FOR
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

Name of Applicant:	ALIXPARTNERS, LLP	
Applicant’s Role in Case:	Financial Advisor to the Chapter 11 Debtors	
Date Order of Employment Signed:	November 21, 2019 [Docket No. 528], <i>Nunc Pro Tunc</i> to September 15, 2019	
Time period covered by this Fee Statement:	Beginning of Period	End of Period
	May 1, 2022	May 31, 2022
Summary of Total Fees and Expenses Requested:		
Total fees requested in this Fee Statement:	\$346,103.60 (80% of \$432,629.50)	
Total expenses requested in this Fee Statement:	\$79,181.86	
Total fees and expenses requested in this Fee Statement:	\$425,285.46	
This is a(n): <u> X </u> Monthly Application ___ Interim Application ___ Final Application		

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

ALIXPARTNERS, LLP

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

PROFESSIONAL	TITLE	RATE	HOURS	FEES
Lisa Donahue	Managing Director	\$1,335	4.7	\$ 6,274.50
Richard Collura	Managing Director	\$1,160	10.5	12,180.00
Jesse DelConte	Managing Director	\$1,085	66.3	71,935.50
James Nelson	Director	\$945	16.5	15,592.50
Harsimrat Bhattal	Director	\$880	89.0	78,320.00
Sam K Lemack	Senior Vice President	\$700	94.4	66,080.00
Andrew D DePalma	Senior Vice President	\$700	70.2	49,140.00
Lan T Nguyen	Vice President	\$555	59.6	33,078.00
Limi Gong	Vice President	\$555	152.8	84,804.00
Lisa Marie Bonito	Vice President	\$475	40.8	19,380.00
Total Professional Hours and Fees			604.8	\$ 436,784.50
Less 50% Travel Fees				(4,155.00)
Subtotal				\$ 432,629.50
Less 20% Holdback				(86,525.90)
Total Professional Fees				\$ 346,103.60
Average Billing Rate				\$ 715.33

ALIXPARTNERS, LLP

**SUMMARY OF HOURS AND FEES BY MATTER CATEGORY
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

<u>MATTER CODE</u>	<u>MATTER CATEGORY</u>	<u>HOURS</u>	<u>FEES</u>
1.1	Chapter 11 Process/Case Management	24.4	\$ 18,302.50
1.3	Cash Management	135.2	79,736.50
1.4	Communication with Interested Parties	62.1	45,952.00
1.5	U. S. Trustee / Court Reporting Requirements	23.9	14,742.00
1.6	Business Analysis & Operations	251.9	199,430.00
1.9	Claims Process	31.9	22,767.50
1.13	Fee Statements and Fee Applications	54.2	34,102.00
1.14	Court Hearings	0.4	352.00
1.15	Forensic Analysis	11.8	13,090.00
1.17	Travel	9.0	4,155.00
Total Hours and Professional Fees Before Holdback		<u>604.8</u>	<u>\$ 432,629.50</u>
Average Billing Rate			<u>\$ 715.33</u>

ALIXPARTNERS, LLP

SUMMARY OF EXPENSES
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022

EXPENSE CATEGORY	EXPENSE
Airfare	\$ 145.92
Ground Transportation	369.69
Meals	23.05
Hosting Fees	78,643.20
Total Expenses	\$ 79,181.86

AlixPartners, LLP (“AlixPartners”), as financial advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), hereby submits this Thirty-Third Monthly Fee Statement (the “Fee Statement”) seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period from May 1, 2022 through May 31, 2022 (the “Compensation Period”), pursuant to the *Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] and the *Order Authorizing Debtors to Retain and Employ AlixPartners, LLP as its Financial Advisor Nunc Pro Tunc to the September 16, 2019* [Docket No. 528].

The Interim Compensation Order provides that fourteen (14) days after the filing of this Fee Statement (the “Objection Deadline”), the Debtors are authorized and directed to pay AlixPartners 80% of the professional fees and 100% of the out-of-pocket expenses requested in this Fee Statement, with the exception of any fees and/or expenses subject to an objection.

Detailed descriptions of the professional services performed by each professional, organized by matter category and by date, and the aggregate hours of services provided (in tenths of an hour) during the Compensation Period are attached hereto as **Exhibit A**. A detailed analysis of the out-of-pocket expenses incurred during the Compensation Period are attached hereto as **Exhibit B**.

WHEREFORE, AlixPartners, as financial advisor to the Debtors, respectfully requests:

(i) an interim allowance of compensation for professional services in the amount of \$432,629.50 and reimbursement of out-of-pocket expenses incurred in the amount of \$79,181.86 for the Compensation Period; (ii) that, upon expiration of the Objection Deadline, the Debtors are authorized and directed to pay AlixPartners \$346,103.60, representing 80% of total fees rendered and \$79,181.86, representing 100% of the out-of-pocket expenses incurred, for the total amount of \$425,285.46 during the Compensation Period; and (iii) such other and further relief as this Court deems proper.

Dated: July 18, 2022

ALIXPARTNERS, LLP
909 Third Avenue, 28th Floor
New York, NY 10022

/s/ Lisa Donahue

By: Lisa Donahue
Managing Director

AlixPartners, LLP

Exhibit A

Detailed Description of AlixPartners' Fees and Hours by Matter Category



Terrence Ronan, Chief Financial Officer
Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901-3431

Mr. James P. Doyle, Vice President & General Counsel
Rhodes Technologies
Rhodes Pharmaceuticals L.P.
498 Washington Street
Coventry, RI 02816

Re: Chapter 11 Process/Case Management
Code: 20000191P00001.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/03/2022	SKL	Review latest open items and feedback provided re: change of control process, and prepare updates to the PMO tracker accordingly.	1.8
05/03/2022	SKL	Weekly change of control update meeting with Purdue legal and A. Lele (Davis Polk) to discuss latest updates to the change of control workstream.	0.2
05/04/2022	LTN	Call with S. Lemack (AlixPartners) re: case update	0.3
05/04/2022	LJD	Debrief call with T.Ronan (Purdue) re: case status updates	0.6
05/04/2022	SKL	Call with L. Nguyen (AlixPartners) re: case update	0.3
05/05/2022	SKL	Update various scheduling changes re: change of control process.	0.6
05/10/2022	SKL	Review latest open items and feedback provided re: change of control process, and prepare updates to the PMO tracker accordingly.	1.8
05/12/2022	SKL	Review latest updates and feedback provided on the inventory/labeling PMO process and prepare for upcoming subgroup meeting accordingly.	0.8
05/12/2022	SKL	Weekly meeting with Purdue ops re: labeling/inventory subgroup change of control meeting	0.2
05/13/2022	ADD	Weekly call with J. DelConte, L. Gong, S.Lemack, J.Nelson, A.DePalma and H. Bhattal (all AlixPartners) re: Purdue bankruptcy update and planning	0.6
05/13/2022	HSB	Weekly call with J. DelConte, L. Gong, S.Lemack, J.Nelson, A.DePalma and H. Bhattal (all AlixPartners) re: Purdue bankruptcy update and planning	0.6
05/13/2022	HSB	Prepare agenda and list of issues re: Purdue bankruptcy update & planning	0.4
05/13/2022	JN	Weekly call with J. DelConte, L. Gong, S.Lemack, J.Nelson, A.DePalma and H. Bhattal (all AlixPartners) re: Purdue bankruptcy update and planning	0.6
05/13/2022	JD	Weekly call with J. DelConte, L. Gong, S.Lemack, J.Nelson, A.DePalma and H. Bhattal (all AlixPartners) re: Purdue bankruptcy update and planning	0.6
05/13/2022	LG	Weekly call with J. DelConte, L. Gong, S.Lemack, J.Nelson, A.DePalma and H. Bhattal (all AlixPartners) re: Purdue bankruptcy update and planning	0.6
05/13/2022	SKL	Weekly call with J. DelConte, L. Gong, S.Lemack, J.Nelson, A.DePalma and H. Bhattal (all AlixPartners) re: Purdue bankruptcy update and planning	0.6
05/13/2022	SKL	Review latest DUNS process request by M. Florence (Skadden) and prepare updates notes and feedback accordingly.	0.8
05/14/2022	LMB	Review court docket for various pleadings and pertinent dates	0.3
05/16/2022	SKL	Review latest open items and feedback provided re: change of control process, and prepare updates to the PMO tracker accordingly.	1.4
05/20/2022	ADD	Weekly call with H. Bhattal, L. Gong, S.Lemack, J.Nelson, A.DePalma (all AlixPartners) re: Purdue bankruptcy update and planning	0.5
05/20/2022	HSB	Weekly call with H. Bhattal, L. Gong, S.Lemack, J.Nelson, A.DePalma (all AlixPartners) re: Purdue bankruptcy update and planning	0.5
05/20/2022	JN	Weekly call with H. Bhattal, L. Gong, S.Lemack, J.Nelson, A.DePalma (all AlixPartners) re: Purdue bankruptcy update and planning	0.5
05/20/2022	LG	Weekly call with H. Bhattal, L. Gong, S.Lemack, J.Nelson, A.DePalma (all AlixPartners) re: Purdue bankruptcy update and planning	0.5
05/20/2022	SKL	Weekly call with H. Bhattal, L. Gong, S.Lemack, J.Nelson, A.DePalma (all AlixPartners) re: Purdue bankruptcy update and planning	0.5
05/24/2022	SKL	Review latest open items and feedback provided re: change of control process, and prepare updates to the PMO tracker accordingly.	1.7
05/24/2022	SKL	Review latest open items and feedback provided re: change of control process, and prepare updates to the PMO tracker accordingly.	1.7



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Rhodes Technologies
Rhodes Pharmaceuticals L.P.
498 Washington Street
Coventry, RI 02816

Re: Chapter 11 Process/Case Management
Code: 20000191P00001.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/24/2022	SKL	Weekly change of control update meeting with Purdue legal and C. Robertson (Davis Polk) to discuss latest updates to the change of control workstream.	0.2
05/25/2022	JD	Prepare agenda for weekly call with advisors and management tomorrow.	0.3
05/26/2022	HSB	Call with C.Landau, T.Ronan, R.Aleali (all Purdue),E.Vonnegut, D.Consla (both Davis Polk), J.O'Connell, T.Melvin, L.Schwarzmann (all PJT Partners), J. DelConte (AlixPartners) re: Purdue updates and planning	0.4
05/26/2022	JD	Participate in call with C. Landau, R. Aleali, T. Ronan (all Purdue), J. O'Connell, T. Melvin (both PJT), E. Vonnegut, D. Consla (both Davis Polk), J. DelConte, H. Bhattal (both AlixPartners) re: weekly catch up and planning call.	0.4
05/26/2022	SKL	Change of control subgroup meeting with R. Aleali and others (all Purdue) to discuss updates to the inventory/labeling process.	0.3
05/26/2022	SKL	Review latest updates to the inventory change of control process and prepare for upcoming subgroup meeting accordingly.	0.6
05/31/2022	SKL	Review latest notes and feedback provided on the SAP transition plan workplan and prepare for upcoming meeting accordingly.	1.4
05/31/2022	SKL	Review latest open items and feedback provided re: change of control process, and prepare updates to the PMO tracker accordingly.	1.6
05/31/2022	SKL	Weekly change of control update meeting with Purdue legal and C. Robertson (Davis Polk) to discuss latest updates to the change of control workstream.	0.2
Total Professional Hours			24.4



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PROFESSIONAL	RATE	HOURS	FEES
Lisa Donahue	\$1,335	0.6	\$ 801.00
Jesse DelConte	\$1,085	1.3	1,410.50
James Nelson	\$945	1.1	1,039.50
Harsimrat Bhattal	\$880	1.9	1,672.00
Sam K Lemack	\$700	16.7	11,690.00
Andrew D DePalma	\$700	1.1	770.00
Lan T Nguyen	\$555	0.3	166.50
Limi Gong	\$555	1.1	610.50
Lisa Marie Bonito	\$475	0.3	142.50
Total Professional Hours and Fees		24.4	\$ 18,302.50



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Re: Cash Management
Code: 20000191P00001.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/02/2022	ADD	Review emergence forecast details and supporting workbook.	1.4
05/02/2022	SKL	Finalized updates to the latest bank account inquiry and circulate feedback accordingly.	0.6
05/03/2022	LG	Prepare detailed and summary sheets for the cash actuals report week ended 04.29	0.9
05/04/2022	HSB	Call with L.Nguyen (AlixPartners) re: Purdue forecasts	0.9
05/04/2022	LTN	Call with H. Bhattal (AlixPartners) re: emergence cash forecast	0.9
05/04/2022	LG	Categorize east west transactions for the cash actuals report week ended 04.29	1.5
05/04/2022	LG	Reconcile pay source and east west transactions for the cash actuals report week ended 04.29	1.6
05/04/2022	LG	Update bank account summary and IAC summary for the cash actuals report week ended 04.29	1.8
05/05/2022	LG	Send emails to confirm open items for the cash actuals report week ended 04.29	0.5
05/05/2022	LG	Update legal fee schedule and restructuring fee schedule for the cash actuals report week ended 04.29	1.3
05/06/2022	LG	Prepare the deck for the cash actuals report week ended 04.29	1.5
05/06/2022	LG	Update actual vs forecast variance and notes for the cash actuals report week ended 04.29	1.2
05/09/2022	HSB	Review Purdue cash report prepared by L. Gong (AlixPartners)	0.7
05/09/2022	LG	Categorize east west transactions for the cash actuals report week ended 05.06	2.1
05/09/2022	LG	Prepare detailed and summary sheets for the cash actuals report week ended 05.06	1.2
05/09/2022	LG	Reconcile pay source and east west transactions for the cash actuals report week ended 05.06	2.3
05/09/2022	LG	Revise the deck for the cash actuals report week ended 04.29	1.3
05/10/2022	LG	Extract the updated AR and AP reports from SAP system	1.3
05/10/2022	LG	Send emails to confirm open items for the cash actuals report week ended 05.06	0.8
05/10/2022	LG	Update all Purdue and Rhodes actuals tables for the cash actuals report week ended 04.08	1.5
05/10/2022	LG	Update bank account summary and IAC summary for the cash actuals report week ended 05.06	1.8
05/10/2022	LG	Update legal fee schedule and restructuring fee schedule for the cash actuals report week ended 05.06	1.3
05/10/2022	LG	Update Rhodes sales forecast for 13 week cash forecast starting week 05.13	0.8
05/11/2022	JD	Review and provide comments on latest weekly cash forecast to actual report.	0.4
05/11/2022	LG	Update Rhodes AR rollforward for 13 week cash forecast starting week 05.13	2.2
05/11/2022	LG	Update Rhodes operating expense and AP rollforward for 13 week cash forecast starting week 05.13	2.5
05/11/2022	LG	Update Rhodes rebates forecast for 13 week cash forecast starting week 05.13	1.2
05/12/2022	LG	Update Purdue customer receipts and AR rollforward for 13 week cash forecast starting week 05.13	1.5
05/12/2022	LG	Update Purdue sales forecast for 13 week cash forecast starting week 05.13	1.8
05/12/2022	LG	Update rebate payment tracker for the 13 week cash forecast starting week 05.13	2.6



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498 Washington Street
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Re: Cash Management
Code: 20000191P00001.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/12/2022	LG	Update Rhodes cash forecast summary for 13 week cash forecast starting week 05.13	2.1
05/13/2022	LG	Update Purdue IAC receipts and disbursements for 13 week cash forecast starting week 05.13	1.7
05/13/2022	LG	Update Purdue operating expense and AP rollforward for 13 week cash forecast starting week 05.13	2.4
05/13/2022	LG	Update Purdue rebates forecast for 13 week cash forecast starting week 05.13	2.6
05/17/2022	LTN	Call with L. Gong (AlixPartners) re: open cash transactions	0.2
05/17/2022	LG	Call with L. Nguyen (AlixPartners) re: open cash transactions	0.2
05/17/2022	LG	Continue to update Purdue rebates forecast for 13 week cash forecast starting week 05.13	2.5
05/17/2022	LG	Continue to update rebate payment tracker for the 13 week cash forecast starting week 05.13	0.9
05/17/2022	LG	Update restructuring fee and legal fee tracker and forecast	1.9
05/18/2022	LTN	Correspondence with L. Gong (AlixPartners) re: cash transactions	0.7
05/18/2022	LG	Call with S. Lemack (AlixPartners) re: weekly cash actuals report	0.5
05/18/2022	LG	Categorize east west transactions for the cash actuals report week ended 05.13	1.4
05/18/2022	LG	Prepare the deck for the cash actuals report week ended 05.06	1.9
05/18/2022	LG	Revise the deck for the cash actuals report week ended 04.29	1.8
05/18/2022	LG	Send emails to confirm open items for cash actuals reports	0.9
05/18/2022	LG	Update actual vs forecast variance and notes for the cash actuals report week ended 05.06	1.5
05/18/2022	SKL	Call with L. Gong (AlixPartners) re: weekly cash actuals report	0.5
05/19/2022	HSB	Call with L. Gong (AlixPartners) re: Purdue weekly cash reporting	0.7
05/19/2022	LG	Call with H. Bhattal (AlixPartners) re: weekly cash actuals report	0.7
05/19/2022	LG	Reconcile pay source and east west transactions for the cash actuals report week ended 05.13	1.6
05/19/2022	LG	Revise the deck for the cash actuals report week ended 05.06	1.8
05/20/2022	JD	Review and provide comments on the last 2 weekly forecast to actual cash reports.	0.7
05/20/2022	LG	Update all Purdue and Rhodes actuals tables for the cash actuals report week ended 05.13	1.5
05/20/2022	LG	Update bank account summary and IAC summary for the cash actuals report week ended 05.13	1.3
05/20/2022	LG	Update Purdue restructuring fee and legal fee for 13 week cash forecast starting week 05.13	2.4
05/20/2022	SKL	Finalize review of the April MOR as well as updates made to the latest cash actuals report and forecast.	2.4
05/23/2022	HSB	Review Purdue financial info in connection with updates to cash forecasts	0.8
05/23/2022	JD	Review and sign-off on 2 latest cash forecast to actual reports.	0.4
05/23/2022	LG	Categorize east west transactions for the cash actuals report week ended 05.20	1.5
05/23/2022	LG	Prepare detailed and summary sheets for the cash actuals report week ended 05.20	1.2
05/23/2022	LG	Reconcile pay source and east west transactions for the cash actuals report week ended 05.20	1.9



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/23/2022	LG	Update bank account summary and IAC summary for the cash actuals report week ended 05.20	1.7
05/23/2022	LG	Update legal fee schedule and restructuring fee schedule for the cash actuals report week ended 05.20	1.0
05/24/2022	LG	Match actual cash flows for the first and second weeks with the 13 week cash forecast starting week 05.13	2.3
05/24/2022	LG	Send emails to confirm open items for the cash actuals report week ended 05.20	0.3
05/24/2022	LG	Update all Purdue and Rhodes actuals tables for the cash actuals report week ended 05.20	1.6
05/24/2022	LG	Update Purdue cash forecast summary for 13 week cash forecast starting week 05.13	2.7
05/25/2022	LTN	Call with L. Gong (AlixPartners) re: 13 week cash forecast	0.2
05/25/2022	LG	Call with L. Nguyen (AlixPartners) re: 13 week cash forecast	0.2
05/25/2022	LG	Continue to match actual cash flows for the first and second weeks with the 13 week cash forecast starting week 05.13	1.9
05/25/2022	LG	Revise the operating expenses forecast for 13 week cash forecast starting week 05.13	2.3
05/25/2022	LG	Revise the rebates forecast for 13 week cash forecast starting week 05.13	2.7
05/26/2022	HSB	Review Purdue financial forecasts in connection with ongoing analysis	1.8
05/26/2022	LTN	Call with L. Gong (AlixPartners) re: 13 week cash forecast	0.4
05/26/2022	LTN	Reconcile actual Purdue and Rhodes Rebates payments and update latest 13 week cash forecast	1.5
05/26/2022	LG	Call with L. Nguyen (AlixPartners) to update the 13 week cash forecast	0.4
05/26/2022	LG	Continue to revise the 13 week cash forecast starting week 05.13	2.2
05/26/2022	LG	Prepare the deck for the 13 week cash forecast starting week 05.13	1.6
05/26/2022	LG	Prepare the summary of forecast and actuals for the 13 week cash forecast starting week 05.13	0.8
05/26/2022	LG	Revise the 13 week cash forecast starting week 05.13	2.7
05/27/2022	HSB	Review Purdue cash reports in connection with Purdue analysis	0.4
05/27/2022	HSB	Review Purdue financial results prepared by Purdue management	0.7
05/27/2022	HSB	Review Purdue forecasts prepared by L. Gong (AlixPartners)	1.2
05/27/2022	JD	Review and provide comments on the latest 13 week cash flow from L. Gong (AlixPartners).	0.8
05/27/2022	LTN	Call with L. Gong (AlixPartners) re: 13 week cash forecast	0.1
05/27/2022	LTN	Review latest 13 week cash forecast deck prepared by L. Gong (AlixPartners) and provided comments	1.7
05/27/2022	LTN	Review the latest legal & professional fee forecast prepared by L. Gong (AlixPartners) and provided comments	1.4
05/27/2022	LG	Call with L. Nguyen (AlixPartners) to revise the deck for the 13 week cash forecast	0.1
05/27/2022	LG	Continue to revise the 13 week cash forecast starting week 05.13	2.2
05/27/2022	LG	Revise restructuring fee and legal fee forecast for the 13 week cash forecast starting week 05.13	2.6
05/27/2022	LG	Revise the deck for the 13 week cash forecast starting week 05.13	1.3
05/31/2022	HSB	Call with L. Nguyen (AlixPartners) re: Purdue bank transfer	0.2



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Re: Cash Management
Code: 20000191P00001.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/31/2022	HSB	Review Purdue forecasts in connection with Purdue analysis	0.8
05/31/2022	JD	Correspondence with Purdue team re: cash management changes.	0.2
05/31/2022	LTN	Call with H. Bhattal (AlixPartners) re: Purdue bank transfer	0.2
05/31/2022	LTN	Call with L. Gong (AlixPartners) re: update to the 13 week cash forecast	0.2
05/31/2022	LTN	Review open cash transactions and correspondence with L. Gong (AlixPartners)	1.3
05/31/2022	LG	Call with L. Nguyen (AlixPartners) re: 13 week cash forecast	0.2
05/31/2022	LG	Categorize east west transactions for the cash actuals report week ended 05.27	1.5
05/31/2022	LG	Prepare detailed and summary sheets for the cash actuals report week ended 05.27	1.3
05/31/2022	LG	Reconcile pay source and east west transactions for the cash actuals report week ended 05.27	1.8
05/31/2022	LG	Send emails to confirm open items for the cash actuals report week ended 05.27	0.5
05/31/2022	LG	Update bank account summary and IAC summary for the cash actuals report week ended 05.27	1.3
05/31/2022	LG	Update legal fee schedule and restructuring fee schedule for the cash actuals report week ended 05.27	0.9
Total Professional Hours			135.2



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498 Washington Street
Coventry, RI 02816

Re: Cash Management
Code: 20000191P00001.1.3

PROFESSIONAL	RATE	HOURS		FEES
Jesse DelConte	\$1,085	2.5	\$	2,712.50
Harsimrat Bhattal	\$880	8.2		7,216.00
Sam K Lemack	\$700	3.5		2,450.00
Andrew D DePalma	\$700	1.4		980.00
Lan T Nguyen	\$555	8.8		4,884.00
Limi Gong	\$555	110.8		61,494.00
Total Professional Hours and Fees		135.2	\$	79,736.50



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Re: Communication with Interested Parties
Code: 20000191P00001.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/02/2022	ADD	Call with H. Bhattal and A. DePalma (both AlixPartners) re: Purdue diligence and related analysis	0.6
05/02/2022	HSB	Call with A.DePalma (AlixPartners) re: Purdue diligence and related analysis	0.6
05/02/2022	LTN	Call with L. Gong (AlixPartners) re: intralink management	0.3
05/02/2022	LG	Call with L. Nguyen (AlixPartners) re: intralink management	0.3
05/02/2022	LG	Review diligence files in order to prepare them for sharing with creditor advisors.	1.2
05/03/2022	ADD	Call with H. Bhattal and A. DePalma (both AlixPartners) re: diligence request response analysis.	1.6
05/03/2022	ADD	Draft response to diligence questions using information from Purdue materials and diligence production.	1.5
05/03/2022	ADD	Review Purdue materials and diligence production to prepare response to diligence questions.	2.7
05/03/2022	ADD	Review Purdue's SAP accounting system to identify information responsive to diligence request.	1.1
05/03/2022	HSB	Call with H. Bhattal and A. DePalma (both AlixPartners) re: diligence request response analysis.	1.6
05/03/2022	JD	Review materials re: insurance diligence requests and correspondence with Alix team re: same.	0.5
05/04/2022	ADD	Review emergence forecast details and supporting workbook.	0.9
05/04/2022	ADD	Review Purdue's SAP accounting system to identify information responsive to diligence request.	1.3
05/05/2022	ADD	Call with H. Bhattal and A. DePalma (both AlixPartners) re: workstream status update.	0.3
05/05/2022	ADD	Compile list of files in response to production request to facilitate stakeholder diligence request.	1.8
05/05/2022	ADD	Download and compile materials for Davis Polk eDiscovery team in response to diligence request.	2.8
05/05/2022	ADD	Review diligence request and identify following up items and items for clarification.	1.5
05/05/2022	HSB	Call with A.DePalma (AlixPartners) re: Purdue diligence and related analysis	0.3
05/05/2022	JD	Provide comments on diligence materials pulled together by S. Lemack (AlixPartners).	0.3
05/06/2022	ADD	Download and compile materials for Davis Polk eDiscovery team in response to diligence request.	3.2
05/06/2022	ADD	Organize downloaded data into correct file structure in preparation for submitting response to diligence request.	2.6
05/06/2022	JD	Correspondence with FTI and Province re: KEIP/KERP proposal.	0.5
05/06/2022	LG	Review and prepare diligence materials to be shared with various stakeholders.	0.9
05/08/2022	JD	Correspondence with FTI and Province re: KEIP/KERP negotiations.	0.3
05/09/2022	ADD	Download and compile materials for Davis Polk eDiscovery team in response to diligence request.	2.9
05/09/2022	ADD	Review materials submitted in response to diligence request and determine appropriate folder structure.	1.4
05/09/2022	HSB	Call with M.Diaz, B.Bromberg, E.Kurtz (all FTI); G.Coutts, H.Sun (HL); M.Atkinson, E.Min (both Province) re: Purdue updates	0.5



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498 Washington Street
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Re: Communication with Interested Parties
Code: 20000191P00001.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/10/2022	ADD	Download and compile materials for Davis Polk eDiscovery team in response to diligence request.	2.3
05/10/2022	HSB	Call with J. DelConte (AlixPartners); MDiaz, B.Bromberg, J.Kanwal, E.Kurtz (all FTI), M.Atkinson, E.Min (both Province), G.Coutts, A.Benjamin, H.Sun, D.Li (all HL); K.Abdullah, K.Murray (both Jefferies) re: Purdue updates	0.5
05/10/2022	JD	Call with B. Bromberg, M. Diaz, E. Kurtz (all FTI), M. Atkinson, E. Min (both Province), G. Coutts, H. Sun (both HL), J. Kanwal, K. Murray (both Jefferies), T. Melvin (PJT), J. DelConte, H. Bhattal (both AlixPartners) re: biweekly update meeting with creditor advisors.	0.5
05/10/2022	JD	Revise KEIP/KERP analysis to share with creditor advisors.	0.8
05/11/2022	JD	Correspondence with creditor advisors and management re: KEIP/KERP.	0.4
05/11/2022	JD	Correspondence with Davis Polk and Purdue management re: KEIP/KERP creditor feedback.	0.3
05/11/2022	JD	Correspondence with FTI re: scorecard analysis.	0.4
05/12/2022	ADD	Call with H. Bhattal (AlixPartners) re: Purdue diligence and related analysis	0.3
05/12/2022	HSB	Call with A.DePalma (AlixPartners) re: Purdue diligence and related analysis	0.3
05/12/2022	JD	Call with M. Diaz (FTI) re: KEIP/KERP response.	0.2
05/12/2022	JD	Finalize KEIP/KERP analysis for distribution for creditors.	0.5
05/16/2022	ADD	Review compiled materials for completeness and prepare materials for upload.	2.6
05/16/2022	ADD	Finalize materials in response to open diligence requests.	1.9
05/17/2022	LG	Review and revise various diligence files to be shared with stakeholders.	1.3
05/20/2022	JD	Review diligence requests from Province re: March flash report.	0.3
05/23/2022	JD	Review draft summary documents to reply to open UCC diligence questions.	0.7
05/23/2022	JD	Review materials from the AHC that they would propose sharing with their clients.	0.4
05/23/2022	LG	Review and finalize various diligence files for sharing with stakeholders.	0.7
05/24/2022	HSB	Call with L. Nguyen (AlixPartners) re: creditors' due diligence questions and related analysis	1.0
05/24/2022	HSB	Biweekly call with M. Atkinson, E. Min (both Province), J. Kanwal (Jefferies), G. Coutts, D. Li, H. Sun (all HL), B. Bromberg (FTI), T. Melvin (PJT), J. DelConte, H. Bhattal (both AlixPartners) re: business updates.	0.4
05/24/2022	JD	Biweekly call with M. Atkinson, E. Min (both Province), J. Kanwal (Jefferies), G. Coutts, D. Li, H. Sun (all HL), B. Bromberg (FTI), T. Melvin (PJT), J. DelConte, H. Bhattal (both AlixPartners) re: business updates.	0.4
05/24/2022	JD	Call with T. Melvin (PJT) re: planning for upcoming advisors call.	0.3
05/24/2022	LTN	Call with H. Bhattal (AlixPartners) re: creditors' due diligence questions and related analysis	1.0
05/25/2022	LTN	Compile data related to S&P, R&D and Medical affairs for creditors' due diligence questions	1.7
05/26/2022	ADD	Review list of files missing from data room export and compile materials for upload for Davis Polk for outstanding diligence requests.	3.1
05/26/2022	HSB	Call with L.Nguyen (AlixPartners) re: Purdue forecasts and related matters	0.3
05/26/2022	JD	Review and comment on final draft UCC diligence question responses to send to management for sign-off.	0.4
05/26/2022	LTN	Call with H. Bhattal (AlixPartners) re: creditors due diligence question	0.3
05/26/2022	LTN	Compile data for creditors' due diligence questions for DWP processing	0.7



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498 Washington Street
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Re: Communication with Interested Parties
Code: 20000191P00001.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/31/2022	ADD	Review list of files missing from data room export and compile materials for upload for Davis Polk.	2.8
05/31/2022	ADD	Upload for Davis Polk materials missing from data room export.	0.7
05/31/2022	HSB	Email creditors FAs in connection with Purdue update	0.1
05/31/2022	HSB	Review Purdue email correspondence in connection with case related updates	0.2
05/31/2022	LTN	Correspondence with J. Nadkarni (UST) re: Purdue bank accounts	0.3
05/31/2022	LG	Review and revise various diligence files to be shared with stakeholders.	0.5
Total Professional Hours			62.1



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Re: Communication with Interested Parties
Code: 20000191P00001.1.4

PROFESSIONAL	RATE	HOURS		FEES
Jesse DelConte	\$1,085	7.2	\$	7,812.00
Harsimrat Bhattal	\$880	5.8		5,104.00
Andrew D DePalma	\$700	39.9		27,930.00
Lan T Nguyen	\$555	4.3		2,386.50
Limi Gong	\$555	4.9		2,719.50
Total Professional Hours and Fees		62.1	\$	45,952.00



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Re: U. S. Trustee / Court Reporting Requirements
Code: 20000191P00001.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/09/2022	LG	Emails re:data for April MOR	0.6
05/16/2022	LG	Update bank balances for April 2022 MOR	1.1
05/16/2022	LG	Update cash activity and cash schedule for April 2022 MOR	0.9
05/16/2022	LG	Update compensation and T&E reimbursements of the insider payments report for April MOR	0.7
05/16/2022	LG	Update housing and indemnification payments of the insider payments report for April MOR	0.6
05/16/2022	LG	Update IAC payments of the insider payments report for April MOR	1.0
05/16/2022	LG	Update professional payments for April 2022 MOR	1.9
05/16/2022	LG	Prepare SAP data collection and provide update of fees of the insider payments report for April 2022 MOR	1.8
05/17/2022	LG	Continue to update the cash activity and cash schedule for April 2022 MOR	1.4
05/19/2022	LG	Combine all data for draft April 2022 MOR	1.3
05/19/2022	LG	Prepare the draft version of April 2022 MOR	2.6
05/19/2022	SKL	Review schedules provided for the draft April MOR and provide notes and feedback accordingly.	2.3
05/20/2022	HSB	Call with L. Gong (AlixPartners) re: Purdue April MOR	0.2
05/20/2022	HSB	Review Purdue MOR prepared by L. Gong (AlixPartners)	0.8
05/20/2022	JD	Review draft April MOR report.	0.4
05/20/2022	JD	Review draft financials for the April MOR.	0.3
05/20/2022	LG	Call with H. Bhattal (AlixPartners) re: April 2022 MOR	0.2
05/20/2022	LG	Finalize the April 2022 MOR	1.7
05/26/2022	HSB	Review Purdue OCP Report prepared by L. Gong (AlixPartners)	0.4
05/26/2022	JD	Review monthly OCP reporting.	0.3
05/26/2022	LG	Prepare the monthly OCP tracking report for April 2022	2.6
05/26/2022	LG	Revise the monthly OCP tracking report for April 2022	0.5
05/31/2022	JD	Correspondence with Davis Polk and Purdue management re: outreach from the UST on the cash management system.	0.3
Total Professional Hours			23.9



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Re: U. S. Trustee / Court Reporting Requirements
Code: 20000191P00001.1.5

PROFESSIONAL	RATE	HOURS	FEES
Jesse DelConte	\$1,085	1.3	1,410.50
Harsimrat Bhattal	\$880	1.4	1,232.00
Sam K Lemack	\$700	2.3	1,610.00
Limi Gong	\$555	18.9	10,489.50
Total Professional Hours and Fees		23.9	\$ 14,742.00



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Re: Business Analysis & Operations
Code: 20000191P00001.1.6

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/01/2022	HSB	Review Purdue bank account information re: diligence request	1.2
05/01/2022	JD	Review responses to from Purdue management re: cash management system questions.	0.3
05/02/2022	ADD	Review consolidated Purdue forecasting updates.	1.8
05/02/2022	HSB	Call with M. Kesselman, T. Ronan, R. Aleali (all Purdue), D. Klein, D. Consla, J. Conway, M. Linder (all Davis Polk), J. DelConte, H. Bhattal (both AlixPartners) re: KEIP/KERP.	0.8
05/02/2022	HSB	Review Purdue forecasts prepared L.Nguyen (AlixPartners)	1.6
05/02/2022	HSB	Review Purdue kerp keip document	0.2
05/02/2022	HSB	Review Purdue plan related materials in connection with forecasts prepared L.Nguyen (AlixPartners)	1.3
05/02/2022	JD	Call with M. Kesselman, T. Ronan, R. Aleali (all Purdue), D. Klein, D. Consla, J. Conway, M. Linder (all Davis Polk), J. DelConte, H. Bhattal (both AlixPartners) re: KEIP/KERP.	0.8
05/02/2022	JD	Prepare comments on KEIP/KERP proposal.	0.5
05/02/2022	JD	Review KEIP/KERP side by side comparison.	0.3
05/02/2022	JD	Review latest professional fee forecast materials per request from Davis Polk.	0.7
05/02/2022	LTN	Continue to update S&P product specific spending support schedule to the consolidated long term business plan model	2.3
05/02/2022	LTN	Prepare model structure section in the consolidated long term business plan	2.0
05/02/2022	LTN	Review March flash report prepared by L. Gong (AlixPartners) and provided feedback	1.8
05/02/2022	LG	Continue to revise the deck for March 2022 monthly Flash Report	2.6
05/02/2022	LG	Revise the deck for March 2022 monthly Flash Report	2.5
05/02/2022	LJD	Debrief call with T.Ronan (Purdue) re: case status updates	0.4
05/03/2022	ADD	Call with L. Nguyen and A. DePalma (both AlixPartners) to walk through the business plan model.	1.4
05/03/2022	HSB	Review Purdue financial model prepared L.Nguyen (AlixPartners)	1.3
05/03/2022	HSB	Review Purdue info for compiling response to litigation related diligence request from Purdue	2.2
05/03/2022	JN	Call with J. Nelson, L. Nguyen (AlixPartners) re business plan model development	0.6
05/03/2022	JD	Begin creating GAAP savings analysis at the request of the AHC and UCC.	2.7
05/03/2022	JD	Call with T. Melvin (PJT) re: upcoming board meeting.	0.4
05/03/2022	JD	Finalize GAAP savings analysis to send across to management for review.	3.0
05/03/2022	LTN	Call with J. Nelson (AlixPartners) to discuss updates to business plan model	0.6
05/03/2022	LTN	Call with A. DePalma (AlixPartners) to walk through the business plan model	1.4
05/03/2022	LTN	Call with L. Gong (AlixPartners) re: weekly sales report	0.2
05/03/2022	LTN	Review trial balance data provided by E. Nowakowski (Purdue)	1.8
05/03/2022	LTN	Review updated weekly sales report prepared by L. Gong (AlixPartners) and provided comments	0.6
05/03/2022	LG	Call with L. Nguyen (AlixPartners) re: weekly sales report	0.2
05/03/2022	LG	Update Purdue weekly sales report and revise the format	1.6
05/03/2022	LG	Update Rhodes weekly sales report and revise the format	2.1
05/04/2022	ADD	Call with A. DePalma and L. Nguyen (both AlixPartners) to walk through the emergence cash forecast	0.6



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Re: Business Analysis & Operations
Code: 20000191P00001.1.6

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/04/2022	ADD	Download data from SAP accounting system and compile liabilities subject to compromise report for April month end.	2.4
05/04/2022	HSB	Attend Purdue Board meeting with L. Donahue, J. DelConte and H. Bhattal (all AlixPartners) and others.	3.7
05/04/2022	HSB	Review Purdue weekly sales report prepared by L. Gong (AlixPartners)	0.6
05/04/2022	JN	Develop consolidated business plan model	0.8
05/04/2022	JD	Calculate various payment amounts per request from Davis Polk.	0.2
05/04/2022	JD	Draft new language for the 2022 scorecard.	0.2
05/04/2022	JD	Finalize GAAP savings analysis following comments from management.	0.3
05/04/2022	JD	Attend Purdue Board meeting with L. Donahue, J. DelConte and H. Bhattal (all AlixPartners) and others.	3.7
05/04/2022	LTN	Call with A. DePalma and L. Nguyen (both AlixPartners) to walk through the emergence cash forecast	0.6
05/04/2022	LTN	Call with L. Gong (AlixPartners) re: weekly sales reports	0.3
05/04/2022	LTN	Correspondence with L. Gong (AlixPartners) re: weekly sales data	0.2
05/04/2022	LTN	Prepare the latest forecast to actual weekly sales report for Rhodes	1.6
05/04/2022	LG	Call with L. Nguyen (AlixPartners) to work on the weekly sales reports	0.3
05/04/2022	LG	Revise the format of Purdue and Rhodes weekly sales reports	2.8
05/04/2022	LJD	Attend Purdue Board meeting with L. Donahue, J. DelConte and H. Bhattal (all AlixPartners) and others.	3.7
05/04/2022	SKL	Review latest inquiry re: RALP financials, and prepare updated breakdown and circulate feedback accordingly.	1.8
05/04/2022	SKL	Review latest vendor inquiry provided by Purdue legal and circulate update accordingly.	1.1
05/05/2022	HSB	Call with M.Kesselman, T.Ronan, R.Aleali (all Purdue), M.Linder, D.Klein, D.Consla (all Davis Polk), J. DelConte (AlixPartners) re: KEIP/KERP.	0.7
05/05/2022	HSB	Review Purdue emergence forecasts prepared by L.Nguyen (AlixPartners)	1.0
05/05/2022	JN	Development of consolidated business plan model	1.0
05/05/2022	JD	Meeting with M. Kesselman, R. Aleali, T. Ronan (all Purdue), D. Klein, D. Consla, M. Linder, J. Conway (all Davis Polk), J. DelConte, H. Bhattal (both AlixPartners) re: KEIP/KERP.	0.7
05/05/2022	JD	Correspondence with Purdue accounting re: professional fee forecasts.	0.2
05/05/2022	JD	Revise GAAP savings analysis per comments from management.	0.8
05/05/2022	LTN	Revise G&A section for Avrio in the consolidated long term business plan	1.3
05/05/2022	LTN	Revise S&P section for Avrio in the consolidated long term business plan	1.8
05/05/2022	LTN	Update Avrio Gross to Net sales model to the consolidated long term business plan	1.9
05/05/2022	LTN	Update other items in Avio income statement in the consolidated long term business plan	1.4
05/05/2022	LG	Finalize the deck for March 2022 monthly Flash Report	2.7
05/05/2022	SKL	Prepare additional updates to the RALP financial summary report and finalize for distribution.	2.1
05/05/2022	SKL	Review feedback provided on the RALP financials and prepare updated summary report accordingly.	2.6
05/06/2022	HSB	Review Purdue board report prepared by Purdue management	0.8
05/06/2022	HSB	Review Purdue diligence related info prepared by S.Lemack (AlixPartners)	0.4



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Re: Business Analysis & Operations
Code: 20000191P00001.1.6

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/06/2022	HSB	Review Purdue forecasts prepared by L.Nguyen (AlixPartners)	1.2
05/06/2022	HSB	Review Purdue kerp/keip related calculations and related supporting details	1.2
05/06/2022	HSB	Review Purdue monthly financial report prepared by L. Gong (AlixPartners)	0.7
05/06/2022	JD	Review incentive comp calculations per request from management.	0.4
05/06/2022	SKL	Finalize review and reconciliation of latest KEIP/KERP analysis.	1.1
05/06/2022	SKL	Finalize updates to the RALP financial summary report following latest inquiry and circulate for additional feedback.	2.2
05/06/2022	SKL	Review latest RALP data inquiry and prepare updates to the financial summary report accordingly.	2.4
05/08/2022	JD	Correspondence with management re: KEIP/KERP negotiations.	0.7
05/09/2022	ADD	Compile responses to questions for Purdue regulatory filing.	2.4
05/09/2022	ADD	Draft responses to finance questions for regulatory filing.	1.5
05/09/2022	HSB	Review Purdue diligence info in connection with regulatory filing	0.7
05/09/2022	HSB	Review Purdue financial forecast model files prepared by L.Nguyen (AlixPartners)	1.8
05/09/2022	HSB	Review Purdue KEIP/KERP details	0.8
05/09/2022	JD	Call with T. Ronan (Purdue) re: KEIP/KERP.	0.3
05/10/2022	ADD	Review and provide feedback on drafted regulatory filing form.	1.1
05/10/2022	ADD	Review information submitted in prior year regulatory filing and compile responses to questions for current year filing.	2.1
05/10/2022	HSB	Call with M.Kesselman, T.Ronan, R.Aleali (all Purdue), M.Linder, D.Consla (all Davis Polk), J. DelConte (AlixPartners) re: kerp/keip	0.5
05/10/2022	HSB	Review Purdue board deck prepared by Purdue management	1.2
05/10/2022	HSB	Review Purdue monthly report prepared by L. Gong (AlixPartners)	0.8
05/10/2022	JD	Call with D. Consla (Davis Polk) re: KEIP/KERP.	0.2
05/10/2022	JD	Call with D. Klein, E. Vonnegut (both Davis Polk), M. Kesselman (Purdue) re: KEIP/KERP response.	0.3
05/10/2022	JD	Call with M. Kesselman, T. Ronan, R. Aleali (all Purdue), D. Klein, M. Linder, D. Consla, J. Conway (all Davis Polk), J. DelConte, H. Bhattal (both AlixPartners) re: KEIP/KERP reply.	0.5
05/10/2022	JD	Call with R. Aleali (Purdue) re: KEIP/KERP creditor discussions update.	0.5
05/10/2022	JD	Correspondence with management re: KEIP/KERP creditor feedback.	0.7
05/10/2022	JD	Review previously created Project Magnet materials.	0.3
05/10/2022	JD	Review and provide comments on the March flash report prior to providing to creditors.	0.5
05/11/2022	ADD	Call with A. Graziano (Purdue) re: finance questions for regulatory filing.	0.5
05/11/2022	ADD	Review additional data provided by Purdue and identify sources to provide updated information.	2.2
05/11/2022	ADD	Review information submitted in prior year regulatory filing and compile responses to questions for current year filing.	2.1
05/11/2022	HSB	Review Purdue diligence info in connection with regulatory filing	0.5
05/11/2022	HSB	Review Purdue diligence info requested by Creditors	0.7
05/11/2022	JD	Call with E. Vonnegut (Davis Polk) re: KEIP/KERP negotiations.	0.2
05/11/2022	JD	Call with T. Ronan (Purdue) re: strategic business planning.	0.4
05/11/2022	JD	Telephone call with D. Consla (Davis Polk) re: KEIP/KERP negotiations.	0.2



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Mr. James P. Doyle, Vice President & General Counsel
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Rhodes Pharmaceuticals L.P.
498 Washington Street
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Re: Business Analysis & Operations
Code: 20000191P00001.1.6

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/11/2022	JD	Correspondence with management re: month-end professional fee accruals and updated 2022 professional fee forecasts.	0.5
05/11/2022	JD	Review and provide comments on weekly sales report to provide to creditors.	0.3
05/11/2022	JD	Review NCSG KEIP/KERP objection	0.5
05/11/2022	JD	Revise analysis for 2022 scorecard per correspondence with creditor advisors.	1.7
05/11/2022	LG	Combine IMS data from 04.08 to 04.29 and request approval	1.6
05/11/2022	SKL	Begin review of latest RALP information request provided by D. Fogel (Purdue) and prepare for upcoming meeting accordingly.	1.7
05/11/2022	SKL	Finalize review of latest feedback provided on the RALP financial summary report and prepare updates accordingly.	2.5
05/12/2022	ADD	Review addition data provided by Purdue and identify sources to provide updated information.	0.7
05/12/2022	HSB	Review Purdue diligence info requested by Creditors	0.8
05/12/2022	HSB	Review Purdue financial results in connection with regulatory info request	1.2
05/12/2022	JN	Purdue - Development of consolidated business plan model	1.1
05/12/2022	JD	Call with T. Ronan (Purdue) re: KEIP/KERP response.	0.2
05/12/2022	JD	Correspondence with management and Davis Polk re: KEIP/KERP negotiations with creditors.	0.6
05/12/2022	SKL	Meeting with Purdue finance to discuss latest questions and walk through the Project Slalom Gold deck.	0.8
05/12/2022	SKL	Prepare updates to the latest questions by Purdue finance and circulate latest analysis for his review.	2.3
05/12/2022	SKL	Review latest open AP/payment report and prepare updates to the AP database based on email from Purdue legal.	1.2
05/12/2022	SKL	Review analysis and prepare updated notes and feedback to Purdue finance re: Project Slalom Gold.	2.4
05/13/2022	HSB	Review Purdue financial forecasts in connection with ongoing analysis	1.4
05/13/2022	HSB	Review Purdue financial info in connection with ongoing analysis	1.3
05/13/2022	HSB	Review Purdue plan related materials in connection with forecasts prepared by L.Nguyen (AlixPartners)	0.9
05/13/2022	JN	Prepare for business plan overview meeting in Stamford	1.6
05/13/2022	SKL	Continue review of Project Slalom Gold final board deck and review the analysis based on Purdue finance email.	2.3
05/13/2022	SKL	Finalize follow-up items for the financial summary report.	0.8
05/16/2022	ADD	Call with A.DePalma and H. Bhattal (both AlixPartners) re: Purdue diligence and related analysis	0.5
05/16/2022	ADD	Review outstanding requests for financial information and follow up with the appropriate parties.	0.6
05/16/2022	HSB	Call with A.DePalma and H. Bhattal (both AlixPartners) re: Purdue diligence and related analysis	0.5
05/16/2022	JN	Preparation for business plan overview meeting with management	1.5
05/16/2022	JD	Call with T. Ronan (Purdue) re: corporate scorecard.	0.2
05/16/2022	JD	Correspondence with Purdue management re: strategy initiatives and business plan.	0.4
05/16/2022	JD	Create updated incentive compensation calculations per request from Purdue HR.	0.7



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/16/2022	JD	Review information to be included in various media releases.	0.3
05/16/2022	SKL	Review latest Project Slalom Gold inquiry from Purdue finance and prepare update accordingly.	1.7
05/16/2022	SKL	Review latest vendor inquiry provided by Purdue legal and prepare updates accordingly.	1.1
05/17/2022	HSB	Review Purdue cash forecasts in connection with ongoing analysis	2.2
05/17/2022	HSB	Review Purdue long term model in connection with meeting with Purdue management	1.4
05/17/2022	JD	Call with T. Ronan (Purdue) re: corporate scorecard follow-ups.	0.2
05/17/2022	JD	Correspondence with Purdue HR and Davis Polk re: upcoming incentive compensation payments.	0.3
05/17/2022	JD	Review draft materials re: Project Magnet.	0.5
05/17/2022	SKL	Prepare additional updates to the latest data request and circulate accordingly.	2.3
05/18/2022	ADD	Call with A. DePalma and H. Bhattal (all AlixPartners) re: diligence request update.	0.5
05/18/2022	ADD	Meeting with L. Nguyen, J. DelConte, A. DePalma, J. Nelson, and H. Bhattal (all AlixPartners); K. Darragh and E. Nowakowski (Purdue) re: team introductions and model overview.	1.8
05/18/2022	HSB	Call with A.DePalma (AlixPartners) re: Purdue diligence and related analysis	0.5
05/18/2022	HSB	Call with S.Lemack (AlixPartners) re: Project Slalom Gold	0.2
05/18/2022	HSB	Meeting with L. Nguyen, J. DelConte, A. DePalma, J. Nelson, and H. Bhattal (all AlixPartners); K. Darragh and E. Nowakowski (Purdue) re: team introductions and model overview	1.8
05/18/2022	HSB	Review plan related amounts and business plan forecasts in connection with updates to Purdue cash forecasts	2.0
05/18/2022	HSB	Update excel file with Purdue financial info in connection with Plan related analysis	3.2
05/18/2022	JN	Meeting with L. Nguyen, J. DelConte, A. DePalma, J. Nelson, and H. Bhattal (all AlixPartners); K. Darragh and E. Nowakowski (Purdue) re: team introductions and model overview	1.8
05/18/2022	JD	Meeting with L. Nguyen, J. DelConte, A. DePalma, J. Nelson, and H. Bhattal (all AlixPartners); K. Darragh and E. Nowakowski (Purdue) re: team introductions and model overview (partial participation).	1.0
05/18/2022	JD	Call with R. Aleali (Purdue) re: ongoing workstream update.	0.5
05/18/2022	JD	Correspondence with Davis Polk and Purdue management re: KEIP/KERP.	0.3
05/18/2022	JD	Review draft litigation footnote and underlying calculations.	0.3
05/18/2022	LTN	Meeting with L. Nguyen, J. DelConte, A. DePalma, J. Nelson, and H. Bhattal (all AlixPartners); K. Darragh and E. Nowakowski (Purdue) re: team introductions and model overview	1.8
05/18/2022	LTN	Correspondence with J. Nelson (AlixPartners) re: FP&A slides	0.2
05/18/2022	LTN	Review consolidated model and files ahead of the meeting with Purdue	1.7
05/18/2022	LTN	Update FP&A slides and open items ahead of the meeting with Purdue	0.6
05/18/2022	SKL	Call with H. Bhattal (AlixPartners) re: Project Slalom Gold	0.2
05/18/2022	SKL	Review latest vendor inquiry provided by Purdue legal and prepare updates accordingly.	1.2



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05/19/2022	ADD	Call with A. DePalma and H. Bhattal (all AlixPartners) re: diligence request update and related analysis	0.3
05/19/2022	ADD	Review outstanding requests for financial information and follow up with the appropriate parties.	0.5
05/19/2022	HSB	Call with A. DePalma and H. Bhattal (all AlixPartners) re: diligence request update and related analysis	0.3
05/19/2022	HSB	Call with M.Kesselman, T.Ronan, R.Aleali (all Purdue), J.O'Connell, T.Melvin, L.Schwarzmann. R.Schnitzler (all PJT Partners), J. DelConte (AlixPartners) re: Purdue updates and planning	0.5
05/19/2022	HSB	Review Purdue emergence forecasts in connection with updates to Purdue plan related analysis	2.1
05/19/2022	HSB	Review two Purdue weekly cash reports prepared by L. Gong (AlixPartners)	0.8
05/19/2022	HSB	Update Purdue plan related analysis	1.4
05/19/2022	JD	Call with J. O'Connell, R. Schnitzler, T. Melvin (all PJT), M. Kesselman, T. Ronan, R. Aleali (all Purdue), H. Bhattal, J. DelConte (both AlixPartners) re: go-forward strategy.	0.5
05/20/2022	ADD	Call with A. DePalma and H. Bhattal (all AlixPartners) re: financial model request.	0.2
05/20/2022	ADD	Review outstanding requests for financial information and follow up with the appropriate parties.	0.3
05/20/2022	HSB	Call with A.DePalma (AlixPartners) re: Purdue diligence and related analysis	0.2
05/20/2022	HSB	Email correspondence with PJT Partners in connection with Purdue plan related analysis	0.2
05/20/2022	HSB	Review Purdue financial forecasts in connection with updates to analysis	1.2
05/20/2022	HSB	Review Purdue plan related materials in connection with updates to analysis	0.4
05/20/2022	HSB	Update excel files with Purdue forecasts in connection with Plan related analysis	2.1
05/20/2022	JD	Correspondence with management and Davis Polk re: incentive compensation planning.	0.4
05/20/2022	JD	Review distribution calculations per request for audited financials footnote details.	1.0
05/20/2022	JD	Review materials from management re: 2022 business plan update process.	0.5
05/21/2022	JD	Correspondence with Purdue management re: potential supply and licensing agreement.	0.4
05/21/2022	JD	Review build up of recovery numbers from audited financial footnote.	0.3
05/23/2022	ADD	Review outstanding requests for financial information and follow up with the appropriate parties.	0.8
05/23/2022	HSB	Call with L.Schwarzmann (PJT) re: Purdue forecasts	0.4
05/23/2022	HSB	Review Purdue agreements in connection with review of business operations	1.2
05/23/2022	HSB	Review Purdue board presentation prepared by Purdue management	1.2
05/23/2022	HSB	Update excel files with Purdue forecasts based on comments from PJT Partners	2.2
05/23/2022	JD	Call with R. Aleali (Purdue) re: potential licensing and supply agreement.	0.4
05/23/2022	JD	Correspondence with Purdue management and Davis Polk re: additional retention program.	0.2
05/23/2022	JD	Review draft licensing and supply agreements for proposed deal.	0.5
05/23/2022	LTN	Incorporate Medical Affairs support data to the consolidated business plan	2.6



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05/24/2022	HSB	Call with R.Aleali and others (all Purdue), R.Greiss, A.Krantz (Arnold Porter), C.Robertson (Davis Polk) re: Purdue planning and update	0.5
05/24/2022	HSB	Call with T.Ronan (Purdue) re: Purdue forecasts	0.3
05/24/2022	HSB	Prepare excel analysis with Purdue plan related distributions as requested by Purdue Management	1.0
05/24/2022	HSB	Review Purdue financial info in connection with diligence requests	1.3
05/24/2022	HSB	Review Purdue monthly report in connection with request from creditors	0.4
05/24/2022	HSB	Update Purdue plan related analysis and emailed to Purdue management	0.5
05/24/2022	JN	Review long range plan materials and update plan	1.0
05/24/2022	JD	Call with C. Robertson (Davis Polk) re: potential licensing and supply deal.	0.2
05/24/2022	JD	Review final breakdown of distributions to be used for the audited financials.	0.6
05/24/2022	JD	Review updated incentive compensation payments.	0.3
05/24/2022	LTN	Reconcile discrepancies Avrio P&L vs Sales supporting schedule provided by Purdue finance.	1.5
05/24/2022	LTN	Review latest shareholder settlement payment materials	1.4
05/24/2022	LTN	Review Purdue 2022 LE related materials provided by Purdue FP&A	0.5
05/24/2022	LTN	Revise Avrio health income statement in the consolidated business plan model and reconcile breaks against latest data	2.1
05/24/2022	SKL	Review latest vendor inquiry provided by Purdue legal and prepare updates to the AP database accordingly.	1.1
05/25/2022	ADD	Review outstanding requests for financial information and follow up with the appropriate parties.	0.6
05/25/2022	HSB	Call with L.Nguyen (AlixPartners) re: shareholder settlement payments and Purdue forecasts and related matters	1.3
05/25/2022	HSB	Call with T.Ronan, E.Nowakowski (both Purdue) and L.Nguyen (AlixPartners) re: Purdue forecasts	0.3
05/25/2022	HSB	Prepared excel analysis illustrating Purdue plan related forecasts as requested by Purdue Management	1.6
05/25/2022	HSB	Review Purdue Plan related materials in connection with plan related analysis	0.6
05/25/2022	HSB	Telephone call with T.Ronan (Purdue) re: Purdue forecasts	0.3
05/25/2022	HSB	Update Purdue plan related analysis	0.7
05/25/2022	JD	Correspondence with Purdue management re: audited financials litigation footnote.	0.7
05/25/2022	LTN	Call with H. Bhattal (AlixPartners) re: shareholder settlement payments and Purdue forecasts and related matters	1.3
05/25/2022	LTN	Call among T. Ronan, E. Nowakowski (Purdue), H. Bhattal, L. Nguyen (both AlixPartners) re: shareholder settlement payments	0.3
05/25/2022	LTN	Prepare a summary of Shareholder payment schedule for T. Ronan (Purdue)	0.4
05/25/2022	LTN	Review updated plan distributions prepared by H. Bhattal (AlixPartners) and provided comments	1.6
05/26/2022	HSB	Review Purdue agreements in connection with review of operations	0.7
05/26/2022	HSB	Review Purdue financial results	0.8
05/26/2022	JD	Correspondence with Alix team re: go-forward strategic planning.	0.3
05/26/2022	JD	Correspondence with Davis Polk and Purdue management re: cash management changes.	0.3



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/26/2022	JD	Review and comment on draft monthly flash report for April that will ultimately be presented to the Board.	1.3
05/26/2022	JD	Review legal comments to draft licensing and supply agreement.	0.3
05/26/2022	JD	Update latest professional fee tracker and forecast for 8th interim fee application fee statements.	1.7
05/26/2022	LTN	Review latest Purdue 13 week cash working file prepared by L. Gong (AlixPartners) and provided comments	2.6
05/26/2022	LTN	Review latest Rhodes 13 week cash working file prepared by L. Gong (AlixPartners) and provided comments	1.6
05/26/2022	SKL	Review latest IMS data and prepare updates to the latest inquiry re: Project Slalom Gold.	2.3
05/26/2022	SKL	Review latest vendor inquiry provided by Purdue legal and prepare updates to the AP database accordingly.	0.9
05/27/2022	JD	Provide comments on latest incentive compensation payments to Purdue HR.	0.5
05/27/2022	LTN	Revise Adhansia income statement in the consolidated business plan model	1.7
05/27/2022	SKL	Continue review of IMS data and prepare updates to the latest inquiry re: Project Slalom Gold.	1.4
05/31/2022	ADD	Review outstanding requests for financial information and follow up with the appropriate parties.	1.6
05/31/2022	HSB	Call with S.Lemack (AlixPartners) re: Purdue financial analysis	0.5
05/31/2022	LTN	Revise Gross sales support schedule for PPLP and reconcile breaks in the consolidated business plan model	1.8
05/31/2022	LTN	Revise S&P product specific spending schedule and reconcile breaks in the consolidated long term business plan model	0.7
05/31/2022	LTN	Update gross to net sales support schedule for PPLP in the consolidated business plan model	2.0
05/31/2022	SKL	Call with S.Lemack (AlixPartners) re: Purdue financial analysis	0.5
05/31/2022	SKL	Review latest inquiry provided re: Project Slalom Gold and begin putting together updated breakdown accordingly.	0.9
05/31/2022	SKL	Review latest vendor inquiries provided by Purdue legal and prepare updates to the AP database accordingly.	1.2
Total Professional Hours			251.9



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PROFESSIONAL	RATE	HOURS	FEES
Lisa Donahue	\$1,335	4.1	\$ 5,473.50
Jesse DelConte	\$1,085	38.9	42,206.50
James Nelson	\$945	9.4	8,883.00
Harsimrat Bhattal	\$880	68.3	60,104.00
Sam K Lemack	\$700	42.1	29,470.00
Andrew D DePalma	\$700	26.5	18,550.00
Lan T Nguyen	\$555	46.2	25,641.00
Limi Gong	\$555	16.4	9,102.00
Total Professional Hours and Fees		251.9	\$ 199,430.00



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Re: Claims Process
Code: 20000191P00001.1.9

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/04/2022	JD	Correspondence re: outstanding claim amount question.	0.2
05/04/2022	SKL	Review latest claims inquiry provided and prepare updated analysis and feedback accordingly.	1.3
05/05/2022	SKL	Review latest PrimeClerk claims register and ensured updates are made accordingly in the claims database.	1.4
05/06/2022	SKL	Finalize review of latest updates made to the claims database.	1.8
05/10/2022	SKL	Review latest PrimeClerk claims report and ensure updates are made accordingly in the AP claims database.	1.2
05/13/2022	SKL	Review latest claims inquiry provided and prepare updated feedback accordingly.	1.7
05/13/2022	SKL	Review latest updates made to the AP Claims Database and confirm latest batch of transactions are included in the update.	1.3
05/16/2022	SKL	Review latest transactions run in the claims database and confirm objection exhibits are updated accordingly.	1.0
05/17/2022	JD	Review details re: inbound claims question from claimant and proposed responses.	0.3
05/17/2022	SKL	Review and reconcile claims identified for upcoming objections and prepare various updates to the claims database accordingly.	2.1
05/17/2022	SKL	Review latest claims inquiry and prepare updated notes and feedback accordingly.	1.2
05/18/2022	SKL	Prepare additional updates to the claims database and provide follow-up summary for the latest claims inquiry provided.	2.2
05/18/2022	SKL	Review claim objections procedures and begin reviewing claims to be filed on upcoming objections.	1.7
05/18/2022	SKL	Review latest updates made to the PrimeClerk claims register and prepare updates to the claims database accordingly.	2.3
05/20/2022	LG	Call among S. Lemack, E. Kanazireva, and L. Gong (all AlixPartners) to discuss next steps for claim objections	0.4
05/20/2022	SKL	Call among S. Lemack, E. Kanazireva, and L. Gong (all AlixPartners) to discuss the next steps for claim objections.	0.4
05/24/2022	JD	Correspondence with Davis Polk and Purdue management re: claims outreach.	0.3
05/24/2022	LG	Call among C. Robertson, J. Knudson, J. McClammy, E. Townes (all Davis Polk), S. Lemack, E. Kanazireva, and L. Gong (all AlixPartners) to go through claims objection procedures	0.3
05/24/2022	SKL	Call among C. Robertson, J. Knudson, J. McClammy, E. Townes (All Davis Polk), S. Lemack, E. Kanazireva, and L. Gong (all AlixPartners) to go through claims objection procedures.	0.3
05/24/2022	SKL	Continue review of filed POC and reconciliations for upcoming claim objections.	1.9
05/24/2022	SKL	Review claim objections procedures and continue review of claim objections for upcoming exhibits.	2.2
05/25/2022	SKL	Prepare updates to the exhibit types in the Alix claims database.	1.5
05/25/2022	SKL	Review latest Prime Clerk claim register and prepare updates to the Alix claims database accordingly.	2.7
05/27/2022	JD	Correspondence with AlixPartners team re: open claims diligence questions.	0.3



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/31/2022	JD	Call with J. DelConte and S. Lemack (both AlixPartners) re: claims diligence outreach and response.	0.3
05/31/2022	SKL	Call with C. Robertson (Davis Polk) to discuss latest claims inquiry.	0.2
05/31/2022	SKL	Call with J. DelConte and S. Lemack (both AlixPartners) re: claims diligence outreach and response.	0.3
05/31/2022	SKL	Review latest claims inquiries and provide updated breakdown accordingly.	1.1
Total Professional Hours			<u>31.9</u>



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PROFESSIONAL	RATE	HOURS	FEES
Jesse DelConte	\$1,085	1.4	\$ 1,519.00
Sam K Lemack	\$700	29.8	20,860.00
Limi Gong	\$555	0.7	388.50
Total Professional Hours and Fees		31.9	\$ 22,767.50



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Re: Fee Statements and Fee Applications
Code: 20000191P00001.1.13

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/04/2022	LMB	Prepare professional fees for April monthly fee statement	3.6
05/05/2022	LMB	Prepare professional fees for April monthly fee statement	3.3
05/06/2022	LMB	Prepare professional fees for April monthly fee statement	2.2
05/06/2022	LMB	Update fee application status chart	0.3
05/07/2022	JD	Begin work on draft March fee application to check for privilege and other sensitive items.	2.0
05/08/2022	JD	Continue reviewing draft March fee statement for privilege and other sensitive items.	2.4
05/08/2022	JD	Finalize review of draft March fee application.	1.6
05/09/2022	LMB	Continue preparation of professional fees and expenses for the March 2022 monthly fee statement	1.8
05/09/2022	LMB	Preparation of professional fees for March 2022 monthly fee statement	3.4
05/10/2022	JD	Review follow-up items related to draft March fee statement.	0.3
05/10/2022	LMB	Preparation of professional fees for March 2022 monthly fee statement	3.4
05/10/2022	LMB	Prepare 31st monthly fee statement, supporting schedules and exhibits (March 2022)	1.0
05/11/2022	JD	Finalize March monthly fee statement.	0.3
05/11/2022	LMB	Begin preparation of Eighth Interim Fee Application	1.5
05/11/2022	LMB	Continue to prepare 31st monthly fee statement, supporting schedules and exhibits (March 2022)	1.6
05/11/2022	LMB	Update fee application status chart	0.4
05/12/2022	JD	Begin review of April fee statement for privilege and other sensitive items.	3.2
05/12/2022	LMB	Email to M. Pena (Davis Polk) attaching the AlixPartners' 31st Monthly Fee Statement for the Period March 1, 2022 through March 31, 2022	0.2
05/12/2022	LMB	Finalize 31st monthly fee statement, supporting schedules and exhibits (March 2022)	0.2
05/12/2022	LMB	Prepare professional fees and expenses for April 2022 monthly fee statement	3.2
05/13/2022	JD	Finalize review of April fee application for privilege and other sensitive items.	1.2
05/13/2022	LMB	Prepare professional fees and expenses for Purdue April 2022 monthly fee statement	2.4
05/13/2022	LMB	Prepare schedule/exhibit workbook for Eighth Interim Fee Application	2.3
05/14/2022	LMB	Preparation of 8th Interim Fee Application	3.0
05/15/2022	LMB	Email to M. Pena (Davis Polk) attaching the AlixPartners' 32nd Monthly Fee Statement for the Period April 1, 2022 through April 30, 2022	0.2
05/15/2022	LMB	Finalize 32nd Monthly Fee Statement (April 2022), supporting schedules and exhibits	0.3
05/15/2022	LMB	Preparation of 8th Interim Fee Application, supporting schedules and exhibits	3.0
05/16/2022	JD	Review and provide comments on 8th interim fee application.	2.7
05/16/2022	LMB	Email to M. Pena (Davis Polk) attaching the 8th Interim Fee Application for filing on the Court docket	0.2
05/16/2022	LMB	Finalize 8th Interim Fee Application, supporting schedules and exhibits	2.5
05/23/2022	LMB	Email fee examiner attaching the excel data for the professional fees and expenses for the 8th Interim period.	0.2
05/23/2022	LMB	Preparation of file for professional fees and expenses for the 8th Interim period.	0.3
Total Professional Hours			54.2



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Rhodes Technologies
Rhodes Pharmaceuticals L.P.
498 Washington Street
Coventry, RI 02816

Re: Fee Statements and Fee Applications
Code: 20000191P00001.1.13

PROFESSIONAL	RATE	HOURS		FEES
Jesse DelConte	\$1,085	13.7	\$	14,864.50
Lisa Marie Bonito	\$475	40.5		19,237.50
Total Professional Hours and Fees		54.2	\$	34,102.00



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Re: Court Hearings
Code: 20000191P00001.1.14

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/18/2022	HSB	Attend part of the Purdue Bankruptcy Court Hearing	0.4
Total Professional Hours			0.4



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Re: Court Hearings
Code: 20000191P00001.1.14

PROFESSIONAL	RATE	HOURS	FEES
Harsimrat Bhattal	\$880	0.4	352.00
Total Professional Hours and Fees		0.4	\$ 352.00



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Re: Forensic Analysis
Code: 20000191P00001.1.15

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/02/2022	RC	Review additional discovery materials provided in response to requests from counsel.	2.5
05/03/2022	ADD	Call with R. Collura and A. DePalma (both AlixPartners) re: diligence request discussion.	1.3
05/03/2022	RC	Call with A. DePalma (AlixPartners) re: diligence requests for insurance litigation.	1.3
05/03/2022	RC	Review and comment on communications to client re: insurance related discovery requests.	0.5
05/03/2022	RC	Review corporate formation documents and organizational charts in response to diligence requests.	1.4
05/03/2022	RC	Review documents in response to insurance related discovery requests.	2.4
05/09/2022	RC	Review documents provided in response to DOJ discovery requests.	0.8
05/11/2022	RC	Review documents gathered in response to diligence requests.	1.6
Total Professional Hours			<u>11.8</u>



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Re: Forensic Analysis
Code: 20000191P00001.1.15

PROFESSIONAL	RATE	HOURS	FEES
Richard Collura	\$1,160	10.5	\$ 12,180.00
Andrew D DePalma	\$700	1.3	910.00
Total Professional Hours and Fees		11.8	\$ 13,090.00



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Re: Travel
Code: 20000191P00001.1.17

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/16/2022	JN	Travel from Boston to NYC (attend Meeting with the team)	3.0
05/18/2022	HSB	Travel to and from Purdue's Stamford Office from New Jersey (home) re: client meeting	3.0
05/18/2022	JN	Travel from NYC to Boston (attend Meeting with the team)	3.0
Total Professional Hours			9.0



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Re: Travel
Code: 20000191P00001.1.17

PROFESSIONAL	RATE	HOURS	FEES
James Nelson	\$945	6.0	\$ 5,670.00
Harsimrat Bhattal	\$880	3.0	2,640.00
Total Professional Hours and Fees		9.0	\$ 8,310.00
Less 50% Travel			(4,155.00)
Total Professional Fees			\$ 4,155.00

AlixPartners, LLP

Exhibit B

Summary and Detailed Description of AlixPartners' Expenses

ALIXPARTNERS, LLP

**SUMMARY OF EXPENSES
FOR THE PERIOD MAY 1, 2022 THROUGH MAY 31, 2022**

EXPENSE CATEGORY	EXPENSE
Airfare	\$ 145.92
Ground Transportation	369.69
Meals	23.05
Hosting Fees	78,643.20
Total Expenses	\$ 79,181.86



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Re: Expenses
Code: 20000191P00001.1.18

DATE	DESCRIPTION OF EXPENSES	AMOUNT
5/1/2022	May 2022 Hosting Fees	78,643.20
5/17/2022	Train James Nelson - Stamford,CT	44.00
5/17/2022	Airfare James Nelson 2022-05-18 JFK- BOS	145.92
5/17/2022	Individual Meal - James Nelson - Breakfast	13.05
5/18/2022	Taxi/Car Service James Nelson NYC to Train Station	16.98
5/18/2022	Parking - James Nelson	114.00
5/18/2022	Individual Meal - James Nelson - Breakfast	10.00
5/18/2022	Car Rental Harsimrat Bhattal - 1 Day Maplewood	108.97
5/19/2022	Taxi/Car Service James Nelson Stamford to LGA	85.74
Total Expenses		<u>79,181.86</u>